

1. SECTION C, PERFORMANCE WORK STATEMENT

Page 31, Paragraph C-3.2.2.3, Other Equipment

Delete page 31 in its entirety and insert replacement page 31, Amendment 0015, page 3.
Replacement inserts the responsibility of replacement for ADPE.

Page 41, Paragraph C-3.3.9, Training

Delete page 41 in its entirety and insert replacement page 41, Amendment 0015, page 4.
Replacement revises the 1st paragraph in the duration and method of DSS system training.

Page 46, Paragraph C-5.1.4, Transition, Annual and Semi-Annual Inventories

Delete page 46 in its entirety and insert replacement page 46, Amendment 0015, page 5.
Replacement inserts "TPIC N" in the inventory schedule.

2. TECHNICAL EXHIBITS

Page 85b, Technical Exhibit 1.1, Historical Workload

Delete page 85b in its entirety and insert replacement page 85b, Amendment 0015, page 6.
Replacement updates 2nd Quarter FY00 strata and adds On-Hand Quantities for Classified, Radioactive and Pilferable.

Page 232, Technical Exhibit 4, System Configuration Requirements

Delete page 232 in its entirety and insert replacement page 232, Amendment 0015, page 7.
Replacement clarifies that minimum requirement listed in this TE is for replacement/upgrades of ADPE and not a requirement for performance with existing equipment.

3. QUESTIONS and ANSWERS

Page 8.

3.2.2.1 MECHANIZED MATERIEL HANDLING SYSTEMS (MMHS)

Government-furnished MMHS is set forth in Technical Exhibit 2.3. The condition of the MMHS as listed in the Technical Exhibit is for information purposes only and may not be relied on by the PA for determining which MMHS is suitable for use. MMHS not accepted by the PA will remain in place. If the KO authorizes the removal of the government-furnished MMHS, it may be removed by the PA at the PA's expense. The PA shall protect, preserve, maintain (including normal parts replacements) and repair all MMHS IAW manufacturer's recommendations/specifications, in compliance with equipment warranties, and sound industry practice (See FAR 52.145-11(g)(1) through (3)). Replacement of such parts as a conveyor motor, rollers, or belts are considered normal replacement parts associated with maintenance of MMHS. This includes SRV battery repair and replacement, as necessary for this equipment.

The replacement of government-furnished MMHS not covered under FAR 52.245-11(g) will be the responsibility of the Government, and if authorized by the KO, the PA will be reimbursed for the costs associated with the purchase and installation of the replacement MMHS. In order to accommodate the funding lead-times associated with capital equipment (unit price greater than \$100,000), the PA shall notify the KO or designee at least two years in advance of the anticipated replacement date in order to provide the Government with sufficient time to obtain approval and funding.

3.2.2.2 MATERIEL HANDLING EQUIPMENT (MHE)

Government-furnished MHE is set forth in Technical Exhibit 2.2. The condition of the MHE as listed in the Technical Exhibit is for information purposes only and may not be relied on by the PA for determining which MHE is suitable for their use. The PA shall protect, preserve, maintain (including normal parts replacement), and repair all government-furnished MHE that it chooses to use in performance of this contract IAW the schedules established in the Equipment Management and Control System (EMACS) guidance, DLA 4500.36, Section F, Management, Acquisition, and Use of DLA Operating Equipment, in compliance with equipment warranties, and sound industry practice (See FAR 52.145-11(g)(1)). When the PA no longer wants to continue to operate and maintain the MHE, the PA shall notify the KO or designee and return the MHE back to the Government. Title to any replacement MHE purchased by the PA shall remain at all times with the PA, unless the MHE is used as a sub-component on government furnished equipment. (Technical Exhibit 2.8 lists Government-Furnished Property Under Warranty)

3.2.2.3 OTHER EQUIPMENT

The Government will provide the computers and peripheral equipment as set forth in Technical Exhibit 2.4 or its equivalent for use in the performance of this contract. In addition to the maintenance requirements of FAR 52.245-11(g), the PA shall be responsible for actions IAW manufacturer warranties, initial troubleshooting ADP reported problems, exterior cleaning of workstations and printers, replacement of printer consumable components (i.e., drive roller or cutter blades, etc.), and the installation/relocation of ADPE. The PA shall not alter any government-furnished software without the approval of the KO or designee. The PA is permitted to upgrade/maintain government-furnished, commercially available software as long as it does not impact compatibility with government-furnished systems and communications. The PA shall be responsible for replacement/upgrades of ADPE due to normal depreciation of equipment. Upgrades to the DSS system initiated by the Government and requiring ADPE replacement shall be the responsibility of the Government. The PA shall submit all proposed changes (i.e., upgrades, replacements, etc.) of ADPE, regardless of whether it is government-furnished or PA-provided, in writing to

performance, payment, as directed by the applicable agency, will be the responsibility of the Government or the PA based on fault.

The host will maintain the hazardous waste (HW) EPA Generators permit. The PA shall comply with turn-in criteria IAW NASJAX Instruction 5090.1 and NS Mayport OPNAVINST 5090.1D for PA generated hazardous material and hazardous waste to include packaging and documentation requirements. The PA shall be responsible for all costs incurred for the disposal of PA generated hazardous waste. This excludes mission stock, hazardous material which is processed IAW DRMS requirements. Mission Stock downgraded to hazardous waste shall be processed through the host's Hazardous Waste Center. The PA shall process generated hazardous waste to include accurate identification of HW, maintenance of generator logs, packaging, marking, labeling and documentation for disposal.

The PA shall participate in the host's Recycling Program IAW Chapter 13 of NASJAXINST 1700.1B.

3.3.8 POLICE AND FIRE PROTECTION

The Government will provide required police and fire protection. The PA shall notify the appropriate office for emergency services and will cooperate with all police and fire programs, drills and instructions referenced in Section C-6.

3.3.9 TRAINING

During the transition period only, the Government will provide training on government-provided transactional data systems. Technical Exhibit 10 outlines the DSS training schedule. This training will utilize a train-the-trainer approach and will take approximately four weeks to complete, with up to four functional areas being taught concurrently. The Government will train no more than two PA personnel for each functional area of DSS and for each of the remaining data systems. The Government will provide the PA with a set of documentation to support the training of its personnel. The designated system area that will store the data and the programs used to conduct the training classes during the transition period will be made unavailable for additional training at the conclusion of the transition period. Any additional training, including that provided after the transition period, will be the responsibility of the PA with the exception of training associated with major system upgrades, which will be coordinated through the KO or designee.

During the performance period, the Government will provide the materials necessary for the PA to train their employees in the following areas:

- Counterintelligence (CI), IAW DoDI 5240.6, Counterintelligence (CI) Awareness and Briefing Program.
- Operations Security (OPSEC), IAW DoDD 5205-2, DoD Operations Security Program.
- Handling of Classified Material/Clearance, IAW DLAR 5200.12R Chapter 15, Standards for Handling Classified Material.

IAVs requiring a FLIPL, or when the extended dollar value of the IAV is greater than \$100,000 shall be approved by the KO or designee before the action is closed. Adjustment reversal greater than \$100,000.00 shall be reviewed and approved by the KO or designee prior to the action being completed by the PA.

5.1.3 LIABILITY FOR MISSION STOCK

In accordance with the criteria set forth in DLAD 4140.69, Para (E)(6)(a), the PA shall notify the KO or designee of an inventory loss or damage that qualifies for a FLIPL. The PA shall notify the KO or designee of the inventory loss or damage upon the completion of the causative research and at the same time will provide a completed causative research package.

The PA shall not be liable for loss, destruction or damage to mission stock, unless such loss, destruction or damage was caused by the fault or negligence of the PA. The limit of liability per occurrence shall be \$2,500.

The PA shall indemnify the Government and hold it harmless against claims for injury to persons or damage to property of the PA or others arising from the PA's possession or use of the Government facilities, from its activities, or from its care and custody of the mission stock relating to the performance of this contract.

5.1.4 TRANSITION, ANNUAL AND SEMI-ANNUAL INVENTORIES

During the transition period prior to PA performance of depot operations, the Government will perform the inventories under the following schedule:

<u>Mission Stock</u>	<u>Population</u>	<u>Start of Inventory*</u>	<u>Completion of Inventory*</u>
Classified & Radioactive	All stock in storage	90 days	60 days
TPIC N	Sample	60 days	30 days

(* Dates are based on Transition end date minus number of days listed.)

(See Section C-5.3.3 for stock stratification categories and frequency of inventories)

Inventories are not scheduled during the last 30 days of the transition period, as this period will be reserved for the Government to conduct causative research, performance review and accountable balance transfer approval. The PA is responsible for contacting the KO or designee and scheduling its participation in the performance of these inventories. Failure to participate in the mission stock inventories shall not serve as the basis for any equitable adjustment.

The PA shall be solely responsible for conducting all future annual and semi-annual mission stock inventories after transition. Technical Exhibit 1.1 sets forth the population for the stock stratification categories, and the corresponding results of the most current inventory accuracy rates.

TECHNICAL EXHIBIT 1.1 – HISTORICAL WORKLOAD

5.3 Storage

Statistical Random Performance Sample Inventory

Variable Line Item Accuracy:

Strata ¹	T	2nd Quarter FY99				4th Quarter FY99			
		A	PL	SL	QC	A	PL	SL	QC
A - Unit Price > \$1,000	0%	96.81%	35068	470	4,273	98.37%	33227	184	1,269
B - Unit of Issue not equal to Each - OR On Hand Bal > 50 - AND Ext \$ Val < \$50K - OR Activity > 50	10%	89.41%	19402	255	66,968	90.85%	16894	164	95,094
C - On-Hand Bal < 50 - AND Date of Last Inv > 24 Mo	5%	93.75%	22252	256	2,027	98.55%	21666	69	526
D - Other	0%	95.16%	55332	124	1,193	95.56%	51944	45	829
Overall		94.21%	132054	1105	74,461	95.45%	123731	462	97,718
Strata ¹	T	2nd Quarter FY00				Column Codes			
		A	PL	SL	QC				
A - Unit Price > \$1,000	0%	98.21%	33227	112	362	T = tolerance A = Accuracy PL = Population Lines SL = Sample Lines QC = Quantity Count			
B - Unit of Issue not equal to Each - OR On Hand Bal > 50 - AND Ext \$ Val < \$50K - OR Activity > 50	10%	90.24%	16894	164	52,964				
C - On-Hand Bal < 50 - AND Date of Last Inv > 24 Mo	5%	94.44%	21666	72	653				
D - Other	0%	93.88%	51944	49	322				
Overall		93.70%	123731	397	54,301				

Note 1: Data for prior year samples is not provided due to the fact that stratification criteria changed upon implementation of DSS.

	FY97			FY98			FY99		
Controlled Items	LI	L	A	LI	L	A	LI	L	A
Classified	320	NA	100%	179	270	100%	165	222	100%
Radioactive	61	NA	96.7%	60	NA	100%	36	116	100%
	FY97			FY98			FY99		
	LI	L	A	LI	L	A	LI	L	A
Pilferable Items	732	NA	95.9%	274	400	94.9%	277	702	95.1%

On- Hand Quantities (As of 7/10/00)	
Classified	1967
Radioactive	62
Pilferable	10,117

Column Codes	
LI	= Line Items
L	= Locations
A	= Accuracy
NA	= Not Available

TECHNICAL EXHIBIT 4
SYSTEM CONFIGURATION REQUIREMENTS
MINIMUM REQUIREMENT FOR ANY REPLACEMENT AND/OR UPGRADES

1. PC minimum requirements are:
 - a. Pentium III 450 MHZA with 128 Meg of ram and 8GB hard drive with network access capability.
 - b. CD-ROM 24X
 - c. PS2 mouse and keyboard
 - d. 3 and one half high density floppy
 - e. 17 inch monitor
2. Digi 3210X 4 port print servers are the DDC standard for print queue management and I/P maximization.
3. Specific printers are required in DSS because of embedded software coding:
 - a. Xerox model 4517 or newer with agile box for GBL print and pick ticket/IRRD; duplexer required.
 - b. Kyocera models 3750 or newer for IRRD, TCMD, COSIS DD 1225, pick tickets and other graphics forms.
 - c. Kyocera model 7000 or newer for pick tickets, IRRDS and high speed text; duplexer required.
 - d. Intermec model 3400 model b or newer for all label print.
4. TN3270 software NSELITE from NSA INC is the DDC standard.
5. 2D Barcode Scanners in development.
6. Label scanners Intermec model 1550 with wedge model 9710 or newer.

FORMAL QUESTIONS RECEIVED

Site Visit, Pre-Proposal Conference, DSS Hands-on-Demonstrations and, IAW L13

TECHNICAL EXHIBITS

Reference: Technical Exhibits 2.4 and 4

Page 159 – 160 and 232

Paragraph: ADPE and System Configuration Requirements

Q. Technical Exhibit 4 was updated with Amendment 12 to indicate the System Configuration Requirements (which include Pentium III 450 MhZ with 128 meg RAM, 8GB hard drive, network access capability), CD-ROM 24X, PS2 Mouse and Keyboard, 3-1/2" floppy and 17 inch monitor. Technical Exhibit 2.4 only indicates "CPU" "Monitor" "Laptop" etc. Will all Government Furnished ADP equipment meet the Technical Exhibit 4 standards? If not, can you please provide the current specifications of the GFE so that a contractor can accurately estimate the cost impact to upgrade?

Corrected Answer.

A. Technical Exhibit 4 corrected the hard drive from 4GB to 8GB; the remainder of the configuration is as originally listed. The government-furnished ADPE listed in Technical Exhibit 2.4 meets the minimum specifications for DSS configuration. Technical Exhibit 4 represents the level required for any ADPE replacement but does not represent a mandatory upgrade.